

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 11	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div>DAAE07-03-D-S008</div>			2. DELIVERY ORDER/CALL NO. <div>0029</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div>2004OCT07</div>		4. REQUISITION/PURCH REQUEST NO. <div>SEE SCHEDULE</div>		5. PRIORITY <div>DOA4</div>		
6. ISSUED BY TACOM WARREN AMSTA-AQ-ATAA HEIDI HENDERSON (586)574-8900 WARREN, MICHIGAN 48397-5000 EMAIL: HENDERSH@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div>W56HZV</div>	7. ADMINISTERED BY (If other than 6) <div>DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342</div>				CODE <div>S2404A</div>	8. DELIVERY FOB <div><input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>		
9. CONTRACTOR <div>RADIAN INC. 5845 RICHMOND HWY ALEXANDRIA, VA. 22303-1865</div>			CODE <div>2R341</div>	FACILITY <div></div>	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div>SEE SCHEDULE</div>			11. X IF BUSINESS IS <div><input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED</div>		12. DISCOUNT TERMS <div></div>	
NAME AND ADDRESS <div>TYPE BUSINESS: Large Business Performing in U.S.</div>			13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div>See Block 15</div>								
14. SHIP TO <div>SEE SCHEDULE</div>			CODE <div></div>	15. PAYMENT WILL BE MADE BY <div>DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264</div>				CODE <div>HQ0338</div>	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
	PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.								
			furnish the following on terms specified herein.								
			ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div>SEE SCHEDULE</div>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Labor-Hour KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586)574-5268 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL <div>\$479,330.00</div>		26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <div><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <div><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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Name of Offeror or Contractor: RADIAN INC.		

SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-03-D-S011 TASK ORDER 0029

PURPOSE: PROVIDE LOGISTICAL SUPPORT IN BALAD, IRAQ

1. The purpose of this task order 0029 is to provide to necessary funding for the contractor to perform the tasks listed in Section C of this task order. The contractor is hereinafter to expend not more than (i) 8,520 Firm Fixed Price(term) level of effort hours total value \$ 474,330.00 (PRON J642D624JEH) and (ii) \$5,000.00 in travel to provide administrative/logistical support at Camp Anaconda Balad (see Section C, Scope of Work).
2. Contract Line Item Number (CLIN) 1002AA/ACRN AA is established in the amount of \$474,330.00 for 8,520 level of effort hours to support the task described in paragraphs 3.0 through 3.1.3 of the scope of work.
3. In addition, Contract Line Item Number (CLIN) 1004AA is hereby established in the amount of \$5,000.00 for Travel; this is a cost only, no fee CLIN.
4. The Government reserves the right to issue a one - year option as described in Section B of this task order 0029, and as proposed by the contractor, Radian Inc.
5. The period of performance of this task order is one (1) year from the date of task order award.
6. The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the contracting officer to perform specific technical functions. The contracting officer has designated Mr. Michael Scharra (586-574-6955) as the contracting officer's representative (COR) for this task order. The Contractor will receive a copy of the written designation after task order award that will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this task order.
7. The total dollar value of this task order 0029 is \$479,330.00

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: RADIANT INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
1002	SECURITY CLASS: Unclassified				
1002AA	<div>SERVICES LINE ITEM</div> <div>NOUN: PM TV 018 BALAD SPT - ARMOR PRON: J642D624J6 PRON AMD: 02 ACRN: AA AMS CD: 51108992015</div> <div>Firm Fixed Price CLIN 8,520 Level of Effort hours</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 04-OCT-2005</div> <div>\$ 474,330.00</div>				\$ 474,330.00

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004	SECURITY CLASS: Unclassified				
1004AA	<div>SERVICES LINE ITEM</div> <div>NOUN: PM TV 018 BALAD SPT - ARMOR PRON: J642D624J6 PRON AMD: 02 ACRN: AA AMS CD: 51108992015</div> <div>Travel Support Cost Only CLIN No Fee</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-SEP-2005</div> <div>\$ 5,000.00</div>				\$ 5,000.00

Name of Offeror or Contractor: RADIANT INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	<p>S</p> <p>SECURITY CLASS: Unclassified</p> <p>Firm Fixed Price(term) CLIN Optional 8,520 Level of Effort hours</p> <p>Effective period: Extends the period of performance if the task order by 12 months. This option can be exercised by the U.S. Government unilaterally at any time, but not later than 365 days after task order award.</p> <p>(End of narrative B001)</p>			\$493,230.00	

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Name of Offeror or Contractor: RADIAN INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

PM TV-Balad

ADMINISTRATIVE/LOGISTICS SUPPORT

SCOPE OF WORK (SOW)

1.0 Scope: The Contractor will provide 8,400 and 8,400 option (if funded and required) firm fixed price level of effort hours of support for PM Tactical Vehicles (PM TV). The Contractor will provide administrative support and logistics support services as identified herein. The work under this task order is in support of the Project Manager, Tactical Vehicles (PM TV) Southwest Asia (SWA) requirements. This effort requires administrative and logistical support at Camp Anaconda Balad. PM TV systems are currently fielded to users in support of Operation Iraqi Freedom (OIF). These vehicles are currently involved in complex rotations, retrograde for required reset activities and being modified with armor kits and air conditioning to meet critical force protection requirements. Maintaining the high volume of various vehicles being processed through designated facilities is critical to operational pace in a extremely hostile environment.

2.0 Applicable Documents:

-The following documents may be accessed at
<https://www.us.army.mil/portal/jhtml/FileLoader.jhtml?foid=726380>:

TACOM Deployment Guide
HMMWV Service Center SOP
AOR Country Study Guide
CFLCC Smart Card I & II
OPSEC Policy Letter
PEO CS & CSS Weekly SWA Report

-A copy of this document is available at PM TV, Camp Anaconda, Balad
AR 700-142, Materiel Release, Fielding and Transfer

3.0 Requirements: The Contractor shall maintain and update electronic database information to track and report on personnel/activities/projects as described in this statement of work at Camp Anaconda, Balad. The Contractor shall be in continuous communication with the PM TV Site Manager and Unit Leadership at Camp Anaconda. This support will impact ongoing PM TV systems: Light Tactical Vehicles, Medium Tactical Vehicles, Heavy Tactical Vehicles and Trailers. This support will allow the seamless integration of PM TV into the Combined Land Forces Component Command (CFLCC) and the Multi-National Corps, Iraq (MNS-I).

3.1 Administrative Support: The Contractor shall provide 4,200 level of effort hours to coordinate all personnel issues with the PM TV Site Manager at Camp Anaconda, Balad. The contractor shall be familiar with inputting and retrieving information using automated data processing collections (databases using software products such as MS Office or Windows) to track all personnel arriving at Camp Anaconda Balad.

3.1.1. The contractor shall input information (name, job title, assignment, etc.) into the database provided to document all incoming civilian, military and contractor personnel and track their assigned duty stations in Iraq (Balad is the Point of Entry). Duty stations will be assigned by the PM TV Site Manager. The information shall be input within 3 days of personnel arrival at Camp Anaconda Balad.

3.1.2 Based on the requirements of the PM TV Site Manager, the contractor will access the database to provide the location and availability of personnel. The information will be provided verbally or in writing (print out from the database) in accordance with CDRL A001.

3.1.3. The contractor will update the database to track all movement (re-assignments and departures) of personnel in and out of Theater within 3 days of notification from the Site Manager.

3.2 Logistics Support: The contractor shall provide 4,200 level of effort hours of logistic support. The contractor will maintain contact with the PM TV Unit Leadership at the Heavy Armor Installation site at Camp Anaconda Balad for all matters relating to acceptance of vehicles/equipments and armor installation.

3.2.1 The contractor shall be familiar with inputting and retrieving information using automated data processing collections (databases using software products such as MS Office or Windows) to track all work orders, supplies and hardware (tactical wheeled vehicles) arriving/leaving Camp Anaconda Balad.

3.2.2. The contractor shall review supply inventory in the database(s) provided and coordinate ordering needed replenishments with the

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Unit Leadership. On the weekly basis the contractor shall develop a list of needed supplies for review to the Unit Leadership in accordance with CDRL A001.

3.2.3 The contractor shall also update the supply inventory database upon receipt of replenishments.

3.2.4. The contractor shall coordinate with the PM TV Unit Leadership to insure all PM Tactical Vehicle installation requirements are met. The contractor will report all discrepancies verbally or in writing in accordance with CDRL A001.

4.0 Period of Performance: The period of performance for this task order is estimated to be approximately one year (unless and until the option has been exercised). The Contractor is authorized to continue performing work until the 8,400 base level-of-effort and/or the 8,400 option level-of-effort hours (if exercised) are exhausted; provided that

- (a) In no event the Contractor continue performance beyond one year from the date of issuance of this task order or from exercise of the option hours; and
- (b) In no event shall the Contractor continue performance beyond the point where the level-of-effort hours authorized by this task order or option have been expended.

The Government may unilaterally exercise the option to extend the period of performance at least 30 days prior to the end of the current performance period. If an option is exercised, a modification to the task order award will be executed to extend the period of performance.

The hours of operation are estimated to be 12 hours and up to 16 hours per day, 7 days/week based on mission requirements

5.0 Place of Performance: Camp Anaconda, Balad

6.0 Contract Deliverables:

The Contractor shall be capable of utilizing MS Office, Microsoft Windows, i.e. Word, and Excel spreadsheets.

6.1 Monthly Task Order cost and Status Report: The Contractor shall electronically submit monthly status reports to the COR and PCO in Contractor format in accordance with CDRL A002. These reports shall include maximum amount of funds and level of effort (hours) expended; funds and level of effort (hours) remaining; detailed description of any travel or ODC charges during the reporting period; detailed description of discrete individual task order status, action items and responsible parties, outstanding issues or problems, and work effort completed to date.

6.2 Travel/Trip Report: A ceiling priced CLIN for travel will be established at the time of award. The contractor shall obtain written authorization from the COR prior to any travel under this task order. The contractor shall provide a written certification, prior to travel, that sufficient funds are available on the travel CLIN to complete travel. All travel costs shall be in accordance with Joint Travel Regulations (JTR) and are cost reimbursable only (no profit or fee).

The Contractor shall document after-action trip reports (via electronic or written format as directed) for each attended event. A trip report (including dates, time and location of travel, a summary of the activities and an action item list) is required and must be submitted in accordance with CDRL A001 within five (5) days after completion of travel. The Contractor is NOT required to estimate travel as part of their proposal.

7.0 Government-Furnished Property/Equipment: In order to perform the tasks specified, the Government will provide the use of Government-furnished facilities or equipment (workstation/desk, computer, printer, software, local area network connection, telephone (desktop), data facsimile, office supplies, and reproduction services. The Contractor shall ensure that any and all uses of such Government facilities and equipment are directly related to the discrete tasks in the order and are dedicated to Government use only. The contractor shall ensure that employees strictly adhere to the TACOM policy standards for the use of Government Automated Information Systems (AIS) [10 Jun 2003] and to the Information Systems Security policy [27 Feb 1998]. The contractor shall confirm condition of all equipment and return same at the end of the performance period. The Contractor must obtain/receive a favorable investigation before accessing the Local Area Network in accordance with AR-25-2, AR 380-67 and the NISPOM.

8.0 Other Pertinent Information or Special Considerations:

8.1. Processing and Departure Point (Deployment Processing Center). The contractor will report to the TACOM Operations Center (TOC). The Contractor will receive guidance on securing a Deployment Processing Center (CRC) reservation and Theater Clearance. The contractor shall ensure that all contractor personnel re-deploy and out-process through the designated deployment-processing site. Upon redeployment, the contractor shall ensure that all issued controlled items are returned to the Government.

8.2. The Contractor must participate in training through CONUS Replacement Center (CRC) for deployment to Southwest Asia.

8.3. All contractor employees may be subject to the customs, processing procedures, laws, agreements and duties of the country in which they are deploying to and the procedures, laws, and duties of the United States upon re-entry. Contractor shall verify and comply with all requirements.

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- 8.4. The Contractor must be a U.S. citizen. The Contractor must possess appropriate documentation (i.e. passports, visa, etc.) prior to deployment to enter the task areas and perform this mission.
- 8.5. The Government shall provide the contractor will all identification cards and tags required for deployment.
- 8.6. Prior to deployment, the contractor shall complete a DD Form 93, Record of Emergency Data Card and returns the completed form to the Contracting Officer.
- 8.7. The Government shall provide escorted transportation, where force protection requirements exist, for all assignments in Theater of Operations.
- 8.8. The Contractor must have a complete set of immunizations and inoculations, to include anthrax, for entry into the AOR. The Contractor is required to obtain a medical screening at the CONUS Replacement Center (CRC) for FDA approved immunizations, which will include DNA sampling. Refusal to take immunizations or inoculations (when records of shots are not provided) will result in refusal to enter the AOR and require the contractor to provide replacement personnel at contractor expense.
- 8.9. The Contractor must meet the medical requirements set forth by the Department of the Army (DA) which include no history of heart problem conditions, asthma, sugar diabetes or heat stroke.
- 8.10. The Contractor shall comply with all guidance, instructions, and general orders applicable to US Armed Forces and DOD civilians as issued by the Theater Commander or his/her representative. This will include any and all guidance and instructions issued based upon the need to ensure force protection and safety for mission accomplishment, unless directed otherwise in the task order SOW.
- 8.11. If the Contractor employee departs an area of operation without permission, the contractor will provide a replacement or otherwise ensure continued performance in accordance with the terms and conditions of the Task Order. If the contractor replaces an employee who departs without permission, the replacement is at contractor expense and must be complete with 72 hours after receiving CRC training.
- 8.12. The Government shall provide the contractor employee deployed in the theater of operations emergency medical and dental care commensurate with the care provided to Department of Defense civilians deployed in the theater of operations. This is subject to availability of such medical and dental care. The providing of such care does not include local nationals under normal circumstances.
- 8.13. The Government will provide the contractor deployed in the theater of operations, the equivalent field living conditions, subsistence, emergency and medical and dental care, sanitary facilities, mail delivery, laundry service and other available support afforded to Government employee and military personnel in the theater of operations.
- 8.14. The Government will provide the Contractor with field accommodations/mess comparable to that provided Government personnel in similar conditions. (i.e. cots, barracks, no air conditioning).
- 8.15. The Government will provide the contractor employee shall be issued all required military unique Organizational Clothing and Individual Equipment (OCIE). This equipment shall be issued at the CRC at Ft. Bliss, TX and will be with the Contractor employee at all times until it is returned at time or re-deployment.
- 8.16. The Contractor is not authorized to carry a Government furnished weapon for self-defense purposes in the Area of Operation. The Contractor will not possess personally owned firearms in the AO.
- 8.17. While performing duties IAW the terms and conditions of this Task Order, the Service Theater Commander will provide force protection to the contractor employee commensurate with that given to Service/Agency (e.g. Army, Navy, Air Force, Marine, DLA) civilians in the operations area unless otherwise stated in the task order.
- 8.18. Upon notification to the contractor of redeployment back to CONUS station, the contract employees will travel from the theater of operations to the designated CRC at Ft. Bliss, TX to turn in all Clothing and OCIE issued prior to deployment. The contractor shall provide the contracting officer with documentation, annotated by the receiving government official to indicate that all clothing and OCIE has been returned.
- 8.19. Hazardous/War Zone: When and if entrance into a war zone area is required, the Government shall immediately notify the contractor.
- 9.0 Security. The contractor must obtain a favorable investigation before accessing the Army, PEO and/or TACOM databases and Local Area Network in accordance with Army Regulation AR 25-2, AR 380-67 standards and the NISPOM. The G2, TACOM will conduct pre-employment security reviews of all applicants after they have completed the appropriate security investigation paperwork. All contractor personnel will complete and submit a SF86 for G2, TACOM prior to issuance of a final employment offer. The U.S. Government reserves the right to decline any applicant who fails to meet the standards outlined in AR 380-67.

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Name of Offeror or Contractor: RADIANT INC.

All information or data developed under this task order belongs to and is the property of the U.S. Government and shall be classified for official use only (FOUO). The contractor shall not release information or data without the express written approval of the Procuring Contracting Officer. Only U.S. Citizens are authorized to work on this effort. Non-Use and Non-Disclosure Agreements are required of all contractor personnel performing under this task order.

10.0 Contracting Officers Representative (COR). The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the contracting officer to perform specific technical functions. The contracting officer has designated MAJ Linda Steinholtz, email, phone number,(to be provided) as the contracting officers representative for this task order. The Contractor will receive a copy of the written designation after task order award that will specify the extent of the CORs authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this task order. The COR is authorized to appoint Functional Technical Representatives under this task order.

*** END OF NARRATIVE C 001 ***

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	42035000041C1C03P511089252G	S20113		W56HZV	\$ <u>479,330.00</u>
						TOTAL	\$ 479,330.00

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LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACT DATA REQUIREMENTS LIST	22-SEP-2004	001	EMAIL

MOD/AMD

ATT/EXH ID Attachment 001

PAGE 1

A. CONTRACT LINE ITEM NO
D. SYSTEM/ITEM:Tactical Wheeled Vehicles

B. EXHIBIT:
E. CONTRACT/PR NO.:

C. CATEGORY:
F. CONTRACTOR:

1. DATA ITEM NO. A001 2. TITLE OF DATA ITEM: Print outs, Supply List, discrepancy report

3. SUBTITLE: Travel/Trip reports, database print outs, weekly supply list
4. AUTHORITY (Contractor Format) 5.CONTRACT REFERENCE: 3.1.2, 3.2.2, 3.2.4, 6.2

6. REQUIRING OFFICE: PM-TV
7. DD250 REQ: 8. APP CODE: 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See blk. 16
11.AS OF DATE: 12. DATE OF FIRST SUB: 35 DAC 13. DATE OF SUBS.SUB:

14. DISTRIBUTION Addresses:
FTR/COR-PM TV

15. TOTAL:
16. REMARKS:

The supply list shall be submitted weekly. The trip reports are due 5 days within completion of travel. The discrepancy report will be submitted within 3 days of occurrence. Submit electronically or in hard copy (in contractor format) to the COR, Mr. Mike Scharra at scharram@tacom.army.mil.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:
G. PREPARED BY: I. APPROVED BY:
H. DATE: J. DATE:

DD FORM 1423-E, APR 00

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CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO
D. SYSTEM/ITEM: Tactical Wheeled Vehicles

B. EXHIBIT: A
E. CONTRACT/PR NO.6.1

C. CATEGORY:
F. CONTRACTOR:

1. DATA ITEM NO. A001 2. TITLE OF DATA ITEM: Monthly Cost and Status Report

3. SUBTITLE: 4. AUTHORITY Contractor Format 5. CONTRACT REFERENCE: 6.1
6.1 6. REQUIRING OFFICE: PM TV

7. DD250 REQ: N 8. APP CODE: 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: Monthly
11.AS OF DATE: 12. DATE OF FIRST SUB: 30 DAC 13. DATE OF SUBS.SUB:

14. DISTRIBUTION ADDRESSEES
PCO, FTR/COR PM TV
B. COPIES DRAFT FINAL
0 0

15. TOTAL: 12
16. REMARKS:

The monthly report shall be submitted every 30 days, beginning 30 days entering Theater. Submit electronically to the COR, Mr. Mike Scharra at scharram@tacom.army.mil and Ms. Judith Busha, PCO, at bushaj@tacom.army.mil.

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17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE: